For:

With:

P.O. BOX 33089

337 Summer St

915 King St Fl 2

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

Boston, MA 02210-1707

In Account MULTI MEDIA SERVICES CORP.(11548)

Alexandria, VA 22314-3091

ATTN:Accounts Payable

CBS TELEVISION STATIONS



WBZ TV 4

1061-543888

10/01/2012-10/14/2012

10/14/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58259

10/07/2012-10/14/2012 **Contract Dates:**

Customer Order: Linked Order:

/ 5041W10/8

CPE:

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

uy	Flight									Total		
Line	Descripti	ion			Buy Line Dates		MTWTFSS	г	Dur	Spots	Rate	
1	WBZ NEV				10/08/2012-10/12/2012		MTWTF		30	5	810.00	
FIXE												
Weel	√ Of			MTWTFS	S Spots P	or Wook	Rate					
	<u>k Oi</u> 3/2012-10/14/	/2012		MTWTF3		<u>er vveek</u> 5	810.00					
10/00	5/2012-10/14/	2012		W		3	810.00					
Air D	<u>ate</u>	Day	Air Time	M/G For	<u>Material</u>	_ Dur	Rate_	Debit	_	Credit	Remarks	
10/08	3/2012	Мо	06:24 AM		SBTV-100312-21H	30	810.00					
10/09	9/2012	Tu	06:55 AM		SBTV-100312-21H	30	810.00		-			
10/10	0/2012	We	06:23 AM		SBTV-101012-22H	30	810.00				N:	
10/11	1/2012	Th	06:13 AM		SBTV-101112-22H	30	810.00					
10/12	2/2012	Fr	06:56 AM		SBTV-101112-22H	30	810.00					
2	THE EAR	LY SHO	OW		10/08/2012-10/12/2012		MTWTF	0 0	30	10	500.00	
FIXE	D								M			
						105						
Week	k Of			MTWTFS	Spots P	<u>er Week</u>	Rate					
10/08	3/2012-10/14/	/2012		MTWTF		10	500.00					
Air D	<u>ate</u>	Day	Air Time	M/G For	<u>Material</u>		Rate	Debit	_	Credit	<u>Remarks</u>	
10/08	3/2012	Мо	08:24 AM		SBTV-100312-21H	30	500.00					
10/08	3/2012	Мо	08:53 AM		SBTV-100312-21H	30	500.00					
10/09	9/2012	Tu	07:28 AM		SBTV-100312-21H	30	500.00					
10/09	9/2012	Tu	08:21 AM		SBTV-100912-22H	30	500.00					
10/10	0/2012	We	07:59 AM		SBTV-101012-22H	30	500.00					
10/10	0/2012	We	08:53 AM		SBTV-101012-22H	30	500.00					
10/11	1/2012	Th	07:58 AM		SBTV-101112-22H	30	500.00					
10/11	1/2012	Th	08:53 AM		SBTV-101112-22H	30	500.00					
10/11	2/0040	Fr	07:28 AM		SBTV-101112-22H	30	500.00					
10/12	2/2012											
10/12	2/2012 2/2012	Fr	08:53 AM		SBTV-100312-21H	30	500.00					

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

BS TELEVISION



WBZ TV 4

1061-543888

10/01/2012-10/14/2012

10/14/2012

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11/13/2012 Net 30 days

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV 1061-58259

Contract Num:

Contract Dates: 10/07/2012-10/14/2012

Customer Order: Linked Order:

CPE: / 5041W10/8

In Account MULTI MEDIA SERVICES CORP.(11548)

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

With: 915 King St Fl 2

Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy Flight Total MTWTFSS Line Description **Buy Line Dates** Dur Spots Rate Week Of MTWTFSS Spots Per Week Rate 5 10/08/2012-10/14/2012 MTWTF.. 550.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 10/08/2012 Мо 09:45 AM SBTV-092412-17H 30 550.00 10/09/2012 Tu 09:45 AM SBTV-100312-21H 30 550.00 09:36 AM SBTV-101012-22H 30 10/10/2012 We 550.00 10/11/2012 Th 09:33 AM SBTV-101112-22H 30 550.00 SBTV-101112-22H 30 550.00 10/12/2012 Fr 09:53 AM PRICE IS RIGHT 10/08/2012-10/12/2012 MTWTF. 30 5 990.00 **FIXED** Week Of MTWTFSS Spots Per Week Rate 10/08/2012-10/14/2012 MTWTF.. 990.00 Air Time Air Date Day M/G For Material Dur Rate Debit Credit Remarks SBTV-100312-21H 30 990.00 10/08/2012 10:58 AM 10/09/2012 Tu 11:27 AM SBTV-100912-22H 30 990.00 10/10/2012 We 11:29 AM SBTV-101012-22H 30 990.00 SBTV-101112-22H 10/11/2012 Th 11:59 AM 30 990.00 SBTV-101112-22H 30 10/12/2012 Fr 11:28 AM 990.00 MTWTF.. 5 **WBZ NEWS** 10/08/2012-10/12/2012 30 5 600.00 **FIXED** Week Of MTWTFSS Spots Per Week Rate 10/08/2012-10/14/2012 MTWTF.. 5 600.00 Air Time M/G For Dur Rate Debit Air Date Day Material Credit Remarks 12:24 PM SBTV-100312-21H 30 600.00 10/08/2012 Mo 10/09/2012 Tu 12:24 PM SBTV-100312-21H 30 600.00 10/10/2012 We 12:25 PM SBTV-101012-22H 30 600.00

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P.O. BOX 33089

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915 King St Fl 2

Boston, MA 02210-1707

In Account MULTI MEDIA SERVICES CORP.(11548)

Alexandria, VA 22314-3091

ATTN:Accounts Payable

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

CBS TELEVISION © EW



WBZ TV 4

1061-543888

10/01/2012-10/14/2012

10/14/2012

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INVOICE

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PAT CASHEN POLITICAL

WBZ-TV

Contract Num: 1061-58259

Contract Dates: 10/07/2012-10/14/2012

Customer Order:

Office:

Linked Order:

CPE:

/ 5041W10/8

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

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Buy Flight Total Line Description **Buy Line Dates** MTWTFSS Dur Spots Rate Air Date Air Time M/G For Dur Rate Debit Credit Remarks Day **Material** 10/11/2012 Th 12:16 PM SBTV-101112-22H 30 600.00 10/12/2012 30 600.00 Fr 12:15 PM SBTV-101112-22H MTWTF.. **CBS SOAP ROTATION** 10/08/2012-10/12/2012 30 5 550.00 **FIXED** MTWTFSS Spots Per Week Rate Week Of 10/08/2012-10/14/2012 MTWTF.. 5 550.00 Air Date Day Air Time M/G For Material Dur Rate Debit 10/08/2012 Мо 12:58 PM SBTV-100312-21H 30 550.00 10/09/2012 Tu 01:59 PM SBTV-100312-21H 30 550.00 10/10/2012 We 01:29 PM SBTV-101012-22H 30 550.00 10/11/2012 Th 01:29 PM SBTV-100312-21H 30 550.00 10/12/2012 Fr 01:01 PM SBTV-101112-22H 30 550.00 7 DR. PHIL 10/08/2012-10/12/2012 MTWTF.. 30 5 600.00 **FIXED** Week Of MTWTFSS Spots Per Week Rate MTWTF.. 10/08/2012-10/14/2012 5 600.00 Rate Debit Air Date Day Air Time M/G For **Material** Dur Credit Remarks SBTV-092412-17H 10/08/2012 Mo 03:27 PM 30 600.00 10/09/2012 Tu 03:19 PM SBTV-100312-21H 30 600.00 10/10/2012 We 03:31 PM SBTV-101012-22H 30 600.00 10/11/2012 03:53 PM SBTV-101112-22H 30 600.00 Th 10/12/2012 Fr 03:54 PM SBTV-101212-23H 30 600.00 5 8 JUDGE JUDY 10/08/2012-10/12/2012 MTWTF.. 30 800.00 **FIXED**

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NEWARK, NJ 07188-0089

BS TELEVISION



WBZ TV 4

1061-543888

10/01/2012-10/14/2012

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Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV 1061-58259

Contract Num:

Contract Dates: 10/07/2012-10/14/2012

Customer Order:

Linked Order:

SBTV-101012-22H

CPE: / 5041W10/8

In Account MULTI MEDIA SERVICES CORP.(11548)

With: 915 King St Fl 2

10/10/2012

Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically. Buy Flight Total MTWTFSS Line Description **Buy Line Dates** Dur Spots Rate Week Of MTWTFSS Spots Per Week Rate 5 10/08/2012-10/14/2012 MTWTF.. 800.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 10/08/2012 Мо 04:21 PM SBTV-100312-21H 30 800.00 10/09/2012 Tu 04:26 PM SBTV-101012-22H 30 800.00 04:25 PM SBTV-101012-22H 30 800.00 10/10/2012 We 10/11/2012 Th 04:27 PM SBTV-101112-22H 30 800.00 04:25 PM SBTV-101112-22H 30 800.00 10/12/2012 Fr JUDGE JUDY 10/08/2012-10/12/2012 MTWTF. 30 5 800.00 **FIXED** Week Of MTWTFSS Spots Per Week Rate 10/08/2012-10/14/2012 MTWTF.. 800.00 Day Air Time Air Date M/G For Material Dur Rate Debit Credit Remarks SBTV-100312-21H 30 800.00 10/08/2012 04:56 PM 10/09/2012 Tu 04:43 PM SBTV-101012-22H 30 800.00 10/10/2012 We 04:55 PM SBTV-101012-22H 30 800.00 SBTV-101112-22H 10/11/2012 Th 04:49 PM 30 800.00 SBTV-101312-24H 30 800.00 10/12/2012 Fr 04:50 PM MTWTF.. 10 5PM NEWS 10/08/2012-10/12/2012 30 5 1,000.00 **FIXED** Week Of **MTWTFSS** Spots Per Week Rate 10/08/2012-10/14/2012 MTWTF.. 5 1,000.00 Air Time M/G For Dur Rate Debit Air Date Day Material Credit Remarks 05:14 PM SBTV-092412-17H 30 10/08/2012 Mo 1,000.00 10/09/2012 Tu 05:13 PM SBTV-101012-22H 30 1.000.00

30

1,000.00

Warranty - We warrant the above broadcasts were made according to the official station log.

05:14 PM

We

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337 Summer St

915 King St Fl 2

NEWARK, NJ 07188-0089

Boston, MA 02210-1707

In Account MULTI MEDIA SERVICES CORP.(11548)

Alexandria, VA 22314-3091

ATTN:Accounts Payable

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

CBS TELEVISION © EW



WBZ TV 4

1061-543888

10/01/2012-10/14/2012

10/14/2012

Weekly

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11/13/2012 Net 30 days

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58259

Contract Dates: 10/07/2012-10/14/2012

Customer Order: Linked Order:

/ 5041W10/8

CPE:

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy Flight Total Line Description **Buy Line Dates** MTWTFSS Dur Spots Rate Air Date Air Time M/G For Dur Rate Debit Credit Remarks Day **Material** 10/11/2012 Th 05:14 PM SBTV-100312-21H 30 1,000.00 10/12/2012 SBTV-101212-23H 30 Fr 05:24 PM 1,000.00 MTWTF.. 11 530PM NEWS 10/08/2012-10/12/2012 30 5 1.100.00 **FIXED** MTWTFSS Spots Per Week Rate Week Of 10/08/2012-10/14/2012 MTWTF.. 5 1,100.00 Air Date Day Air Time M/G For Material Dur Rate Debit 10/08/2012 Мо 05:40 PM SBTV-100312-21H 30 1,100.00 10/09/2012 Tu 05:44 PM SBTV-101012-22H 30 1,100.00 10/10/2012 We 05:55 PM SBTV-101012-22H 30 1,100.00 10/11/2012 Th 05:38 PM SBTV-101112-22H 30 1,100.00 10/12/2012 Fr 05:46 PM SBTV-101312-24H 30 1.100.00 12 **WBZ NEWS** 10/08/2012-10/12/2012 MTWTF.. 30 5 1.350.00 **FIXED** Week Of MTWTFSS Spots Per Week Rate MTWTF.. 10/08/2012-10/14/2012 5 1,350.00 Debit Air Date Day Air Time M/G For **Material** Dur Rate Credit Remarks SBTV-100312-21H 10/08/2012 Mo 06:26 PM 30 1,350.00 10/09/2012 Tu 06:12 PM SBTV-101012-22H 30 1,350.00 10/10/2012 We 06:26 PM SBTV-101012-22H 30 1,350.00 10/11/2012 06:19 PM SBTV-101112-22H 30 1,350.00 Th 10/12/2012 Fr 06:13 PM SBTV-101212-23H 30 1,350.00 WHEEL OF FORTUNE 13 10/08/2012-10/11/2012 MTWT...30 4 1.800.00 **FIXED**

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

CBS TELEVISION © GW



WBZ TV 4

1061-543888

Weekly

Invoice Num:

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INVOICE

Page 6 of 17

Account Exec:

PAT CASHEN POLITICAL

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1061-58259 10/07/2012-10/14/2012 **Contract Dates:**

Customer Order:

Product Desc:

Linked Order:

CPE:

/ 5041W10/8

In Account MULTI MEDIA SERVICES CORP.(11548)

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

With: 915 King St Fl 2

> Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

Broadcast airtimes represented are reported to the nearest minute.

BROWN/R/US SEN MA

This invoice has been transmitted electronically

10/14/2012 11/13/2012 10/01/2012-10/14/2012 Net 30 days

ıy	Flight										Total		
пе	Descrip	tion			Buy Line Dates		МТ	WTFSS		Dur	Spots	Rate	
Wee	ek Of			MTWTFS	<u>S</u> _Sp	ots Per Week		Rate					
10/0	08/2012-10/14	4/2012		$MTWT\dots$		4		1,800.00					
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
10/0	08/2012	Мо	07:13 PM		SBTV-100312-21H		30	1,800.00					
10/0	09/2012	Tu	07:16 PM		SBTV-101012-22H		30	1,800.00					
10/1	10/2012	We	07:18 PM		SBTV-101012-22H		30	1,800.00					
10/1	11/2012	Th	07:19 PM		SBTV-101112-22H		30	1,800.00		-			
14	PATRIO	TS ALL	ACCESS		10/12/2012-10/12/2012	<u> </u>		.F		30	1	1,800.00	
FIXE	ED								ris.	M.		-	
Woo	ek Of			MTWTFS	e en	ots Per Week		Rate					
		1/2012		F	<u>o</u> <u>o</u>	ols Fel Week	-	1,800.00					
10/0	08/2012-10/14	4/2012		F		1		1,800.00		Ser.			
Air [<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
10/1	12/2012	Fr	07:51 PM		SBTV-101312-24H		30	1,800.00	_				
15	JEOPAR	RDY!			10/08/2012-10/11/2012		МТ	W T		30	4	2,800.00	
FIXE	ED												
Woo	ek Of			MTWTFS	c c	ots Per Week	1500	Rate_					
	<u>ek Oi</u> 08/2012-10/14	1/2012		MTWT	<u>5</u>	4		2,800.00					
10/0	JO/2012-10/12	+/2012		IVI I VV I		4		2,000.00					
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
10/0	08/2012	Мо	07:53 PM		SBTV-092412-17H		30	2,800.00					
10/0	09/2012	Tu	07:53 PM		SBTV-101012-22H		30	2,800.00					
10/1	10/2012	We	07:43 PM		SBTV-101012-22H		30	2,800.00					
10/1	11/2012	Th	07:52 PM		SBTV-101112-22H		30	2,800.00					
	DAVID L	ETTERI	MAN		10/08/2012-10/12/2012	<u> </u>	МТ	WTF		30	5	1,300.00	
16													

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

CBS TELEVISION STATIONS



WBZ TV 4

1061-543888

10/01/2012-10/14/2012

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Weekly

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11/13/2012

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PAT CASHEN POLITICAL

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Contract Num:

1061-58259 10/07/2012-10/14/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 5041W10/8

In Account MULTI MEDIA SERVICES CORP.(11548)

Boston, MA 02210-1707

With: 915 King St Fl 2

Alexandria, VA 22314-3091 ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

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Buy Fl	ight								Т	otal	
ine Do	escription			Buy Line Dates		мт	WTFSS	D	ur Sp	pots	Rate
Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
10/08/2012	2-10/14/2012		MTWTF		5		1,300.00				
A:- D-4-	D	A:- T:	M/O F	Matarial		D	Data	Dakit	0		Demonto
Air Date	-	Air Time	M/G For	Material		_Dur	Rate	Debit		<u>redit</u>	<u>Remarks</u>
10/08/2012 10/09/2012		12:28 AM 11:57 PM		SBTV-092412-17H SBTV-101012-22H		30 30	1,300.00 1,300.00				
10/09/2012		11:57 PM 11:47 PM		SBTV-101012-22H		30	1,300.00				
10/10/2012				SBTV-101012-22H SBTV-101112-22H		30	1,300.00				
		12:02 AM 11:49 PM					1,300.00				3
10/12/2012	2 FI	11:49 PW		SBTV-101112-22H		30	1,300.00				A. C.
17 LA	TE LATE SHO	OW		10/08/2012-10/12/20	12	МТ	WTF	(30	5	450.00
FIXED			MIWIFO		2 . D W .				\ 1		
Week Of			MTWTFS		Spots Per Week		Rate		Ser.		
10/08/2012	2-10/14/2012		MTWTF		5		450.00				
Air Date	<u>Day</u>	Air Time	M/G For	Material		_Dur	Rate	Debit	C	redit	<u>Remarks</u>
10/08/2012	2 Mo	12:56 AM		SBTV-100312-21H		30	450.00				
10/09/2012	2 Tu	01:35 AM		SBTV-101012-22H		30	450.00				
10/10/2012	2 We	12:43 AM		SBTV-101012-22H		30	450.00				
10/11/2012	2 Th	12:56 AM		SBTV-100312-21H		30	450.00				
10/12/2012	2 Fr	01:34 AM		SBTV-101312-24H	100	30	450.00				
18 W	BZ NEWS			10/07/2012-10/11/20	12	МТ	WTS	3	30	5	200.00
FIXED											
Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
10/01/2012	2-10/07/2012		MTWTS		1		200.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	C	redit	<u>Remarks</u>
10/07/2012	2 Su	04:55 AM		SBTV-100312-21H		30	200.00				

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Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

10/14/2012 11/13/2012 10/01/2012-10/14/2012 Net 30 days

у	Flight									Total	
е	Description			Buy Line Da	ates		мт	WTFSS	Dur	Spots	Rate
Wee	ek Of		<u>M</u> T W	/TFSS	Spots Per \	Neek		Rate_			
10/0	08/2012-10/14/201	2		/TS	-	4		200.00			
<u>Air I</u>	Date D	<u>ay</u> Air Ti	me <u>M/G F</u>	or <u>Material</u>			<u>Dur</u>	Rate_	Debit	Credit	Remarks
10/0	08/2012 M	o 04:39	AM	SBTV-10031	12-21H		30	200.00			
10/0	09/2012 To	u 04:56	AM	SBTV-10101	12-22H		30	200.00			
10/1	10/2012 W	e 04:39	AM	SBTV-10101	12-22H		30	200.00			
10/1	11/2012 TI	n 04:41	AM	SBTV-10111	12-22H		30	200.00		A Transition	
9	WBZ NEWS			10/08/2012-1	10/12/2012		МТ	WTF	30	5	500.00
FIXI	ED								A 1		
We	ek Of		MTW	/TFSS	Spots Per \	Neek		Rate			
	<u>08/20</u> 12-10/14/201	2		/TF	<u> </u>	5	Section 1	500.00			
10/0	06/2012-10/14/201	2	IVI I V	11		5		500.00		Ser.	
Air I	Date D	<u>ay</u> <u>Air Ti</u>	me M/G F	or <u>Material</u>		W	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/0	08/2012 M	o 05:42	AM	SBTV-10031	12-21H	M a	30	500.00			
10/0	09/2012 To	ı 05:12	AM	SBTV-10031	12-21H		30	500.00			
10/1	10/2012 W	e 05:14	AM	SBTV-10101	12-22H		30	500.00			
10/1	11/2012 TI	n 05:15	AM	SBTV-10111	12-22H		30	500.00			
10/1	12/2012 Fi	05:44	AM	SBTV-10111	12-22H		30	500.00			
)	WBZ NEWS			10/08/2012-	10/14/2012		МТ	WTFSS	30	8	2,700.00
FIXI	ED			, -							
Wee	ek Of		мтм	/TFSS	Spots Per \	Neek		Rate_			
	08/2012-10/14/201	2	100	TFSS		7	-	2,700.00			
Air I	Date D	a <u>y</u> Air Ti	me <u>M/G F</u>	or <u>Material</u>			<u>Dur</u>	Rate_	Debit	Credit	<u>Remarks</u>
10/0	08/2012 M	o 11:34	PM	SBTV-10031	12-21H		30	2,700.00			
10/0	09/2012 To	ı 11:23	PM	SBTV-10101			30	2,700.00			
		e 11:12		SBTV-10101			30	2,700.00			
10/1	11/2012 TI	n 11:28	PM	SBTV-10111	12-22H		30	2,700.00			

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

CBS TELEVISION STATIONS



WBZ TV 4

1061-543888

10/01/2012-10/14/2012

10/14/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 9 of 17

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV 1061-58259

Contract Num:

10/07/2012-10/14/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 5041W10/8

In Account MULTI MEDIA SERVICES CORP.(11548)

With: 915 King St Fl 2

Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

uy	Flight										Total	
ine	Descript	ion			Buy Line Dates		мт	WTFSS	Γ	Dur	Spots	Rate
Aiı	Date Date	Day	Air Time	M/G For	<u>Material</u>	<u> </u>	Dur	<u>Rate</u>	Debit		Credit	Remarks
10	/12/2012	Fr	11:14 PM		SBTV-101312-24H		30	2,700.00				
10	/13/2012	Sa	11:34 PM		SBTV-101312-24H		30	2,700.00				
10	/14/2012	Su					30				2,700.00	Preempted
10	/14/2012	Su	11:44 PM	10/14/2012	SBTV-101312-24H		30	2,700.00	2,700.00			Makegood in 23:26:10-23:57:54
21	WBZ NE	WS			10/13/2012-10/13/2012			. S .		30	1	495.00
FD	KED											
We	eek Of			MTWTFS	S Spo	ots Per Week	.=	Rate			W _	No.
10	/08/2012-10/14	/2012		S.		1		495.00				
<u>Ai</u>	Date Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	₩ .	Credit	Remarks
10	/13/2012	Sa	06:38 AM		SBTV-101212-23H		30	495.00				
22	WBZ NE	WS			10/13/2012-10/13/2012		- 1	. S .		30	1	485.00
FIX	KED					-1	, N					
W	eek Of			MTWTFS	<u>Spo</u>	ots Per Week	\ \ \	Rate				
10	/08/2012-10/14	/2012		S.	a 1 1	1	1	485.00				
Aiı	Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	=	Credit	<u>Remarks</u>
10	/13/2012	Sa	07:52 AM		SBTV-101112-22H	N.	30	485.00				
23	WHEEL	OF FOR	TUNE		10/13/2012-10/13/2012			. S .		30	1	810.00
FD	KED											
W	eek Of			MTWTFS	Spo	ots Per Week	-	Rate				
10	/08/2012-10/14	/2012		S.		1		810.00				
<u>Aiı</u>	Date Date	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>
10	/13/2012	Sa					30					Credit
24	JEOPAR	DY!			10/13/2012-10/13/2012			. S .		30	1	900.00
FI	KED											

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

CBS TELEVISION STATIONS



WBZ TV 4

1061-543888

10/01/2012-10/14/2012

10/14/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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11/13/2012

Net 30 days

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV 1061-58259

Contract Num:

10/07/2012-10/14/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 5041W10/8

In Account MULTI MEDIA SERVICES CORP.(11548)

With: 915 King St Fl 2

> Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

							ca cicotionica	,					
Buy	Flight										Total		
Line	Descript	ion			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
	Week Of			MTWTFS		Spots Per Week		Rate					
	10/08/2012-10/14	/2012		S.	<u>s</u>	<u> </u>		900.00					
	10/06/2012-10/14/	/2012				ı		900.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	10/13/2012	Sa	07:43 PM		SBTV-101212-23	ЗН	30	900.00					
25	THE INSI	IDER			10/13/2012-10/13	3/2012		.S.		30	1	450.00	
	FIXED												,
										-6			
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate	100			l.	
	10/08/2012-10/14	/2012		S .		1		450.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	10/13/2012		11:45 PM	IV/OTOI	SBTV-101212-23	RH	30	450.00			Credit	<u>IXEIIIAINS</u>	
			11. 10 1 W							100			
26		NS			10/13/2012-10/1	3/2012	\.	.S.		30	1	250.00	
	FIXED					1							
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
	10/08/2012-10/14	/2012		S.	m //	1		250.00					
	Air Data	D	A:- T:	MO F	Market in I		Divi	Data	D-hit		0	Damanto	
	Air Date 10/13/2012	-	Air Time 05:39 AM	M/G For	Material SBTV-101312-24	40	<u>Dur</u> 30	Rate 250.00	Debit		Credit	<u>Remarks</u>	
	10/13/2012	Sa	05.59 AW		3BTV-101312-22	+17	30	250.00					
27	WBZ NE\	WS			10/14/2012-10/1	4/2012		\$		30	1	500.00	
	FIXED				7								
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	10/08/2012-10/14	/2012		S		1		500.00					
	Air Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit		Credit	Remarks	
	10/14/2012		06:26 AM		SBTV-101312-24	4H	30	500.00					
	M/DZ NEV				10/11/2012 12/1	4/2042				30		E0E 00	
28	WBZ NEV	WS			10/14/2012-10/1	4/2012		5		30	1	585.00	
	FIXED												

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

CBS TELEVISION © GW



WBZ TV 4

1061-543888

Invoice Num:

INVOICE

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Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58259

10/07/2012-10/14/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 5041W10/8

In Account MULTI MEDIA SERVICES CORP.(11548)

With: 915 King St Fl 2

> Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

Invoice Date: 10/14/2012 11/13/2012 Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:** Net 30 days

ıy	Flight									Total	
ne	Descrip	tion			Buy Line Dates		MTW	TFSS	Dur	Spots	Rate
	Week Of			MTWTFS	Spots Po	er Week	_	Rate			
	10/08/2012-10/14	4/2012		S		1		585.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	10/14/2012	Su	07:37 AM		SBTV-101212-23H		30	585.00			
29	WBZ NE	WS			10/14/2012-10/14/2012			. S	30	1	765.00
	FIXED									-	
	Week Of			MTWTFS	Spots Po	or \\\ools		Rate_		4	N.
	10/08/2012-10/14	1/2012		S	<u> </u>	er vveek 1	_	765.00			
	10/00/2012-10/12	+/2012		3		'		703.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/14/2012	Su	08:23 AM		SBTV-101112-22H		30	765.00		1	
30	CBS SU	NDAY N	ORNING		10/14/2012-10/14/2012	200		. S	30	1	1,800.00
	FIXED										
	Week Of			MTWTFS	S Spots Po	er Week	(A	Rate			
	10/08/2012-10/14	4/2012		S		1		1,800.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	10/14/2012	Su	09:31 AM		SBTV-101312-24H		30	1,800.00			
31	SPORTS	S FINAL			10/14/2012-10/14/2012			. S	30	2	1,170.00
	FIXED				7						
	Week Of			MTWTFS	Spots Po	er Week		Rate_			
	10/08/2012-10/14	1/2012		S	<u> </u>	1	_	1,170.00			
						•				_	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/14/2012	Su					30			1,170.00	Preempted
	10/14/2012	Su	12:16 AM	10/14/2012	SBTV-101312-24H		30	1,170.00	1,170.00		Makegood in 23:57:54-00:23:02

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

CBS TELEVISION STATIONS



WBZ TV 4

1061-543888

Invoice Num:

INVOICE

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Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num:

1061-58259 10/07/2012-10/14/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / /5041W10/8

In Account MULTI MEDIA SERVICES CORP.(11548)

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

With: 915 King St Fl 2

Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

ıy	Flight									Total	
ne	Descrip	otion			Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate
32	TIM MC	CARVE	?		10/14/2012-10/14/2012			. S	30	2	270.00
F	IXED										
V	Veek Of			MTWTFSS	Spots Spots	Per Week	=	Rate			
1	0/08/2012-10/1	4/2012		S		1		270.00			
<u>A</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
1	0/14/2012	Su					30			270.00	Preempted
1	0/14/2012	Su	01:06 AM	10/14/2012	SBTV-101212-23H		30	270.00	270.00	4 1	Makegood in 00:52:54-01:22:24
33	WBZ NE	EWS		,	10/14/2012-10/14/2012			. S	30	1	250.00
F	IXED								1		
V	Veek Of			MTWTFSS	SpotsSpots	Per Week	_	Rate			
1	0/08/2012-10/1	4/2012		S		1		250.00			
A	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	_Dur	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
1	0/14/2012	Su	05:39 AM		SBTV-101312-24H		30	250.00			
34	WBZ NE	EWS			10/08/2012-10/12/2012		мти	VTF	30	5	810.00
F	IXED				1 1 1						
W	Veek Of			MTWTFSS	Spots	Per Week		Rate			
1	0/08/2012-10/1	4/2012		MTWTF		5		810.00			
<u>A</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
1	0/08/2012	Мо	06:58 AM		SBTV-100312-21H		30	810.00			
1	0/09/2012	Tu	06:12 AM		SBTV-100312-21H		30	810.00			
1	0/10/2012	We	06:59 AM		SBTV-101012-22H		30	810.00			
1	0/11/2012	Th	06:53 AM		SBTV-101112-22H		30	810.00			
1	0/12/2012	Fr	06:22 AM		SBTV-100312-21H		30	810.00			
35	THE EA	RLY SH	OW		10/08/2012-10/12/2012		MTV	VTF	30	10	500.00
F	IXED										

For:

With:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

Boston, MA 02210-1707

Alexandria, VA 22314-3091

ATTN:Accounts Payable

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

Account Exec:

PAT CASHEN POLITICAL Office: WBZ-TV

Contract Num: 1061-58259

10/07/2012-10/14/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: / 5041W10/8

In Account MULTI MEDIA SERVICES CORP.(11548) 915 King St Fl 2 **Product Desc:** BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

CBS TELEVISION STATIONS

WBZ TV 4

INVOICE

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Invoice Num: 1061-543888

Invoice Date: 10/14/2012 Billing Cycle: Weekly

10/01/2012-10/14/2012 **Billing Period:**

	Flight									Total	
	Descri	ption			Buy Line Dates		MTW	VTFSS	Dur	Spots	Rate
Wee	k Of			MTWTFS	<u>s s</u>	Spots Per Week	_	Rate			
10/0	8/2012-10/1	14/2012		MTWTF.		10		500.00			
Air D	<u>ate</u>	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/0	8/2012	Мо	07:30 AM		SBTV-092412-17H		30	500.00			
10/0	8/2012	Мо	07:59 AM		SBTV-100312-21H		30	500.00			
10/09	9/2012	Tu	08:27 AM		SBTV-100312-21H		30	500.00			
10/09	9/2012	Tu	08:52 AM		SBTV-100312-21H		30	500.00		To be seen	
10/10	0/2012	We	07:29 AM		SBTV-101012-22H		30	500.00			N:
10/10	0/2012	We	08:25 AM		SBTV-101012-22H		30	500.00			
10/1	1/2012	Th	07:25 AM		SBTV-101112-22H		30	500.00			
10/1	1/2012	Th	08:24 AM		SBTV-100312-21H		30	500.00			
10/1	2/2012	Fr	07:58 AM		SBTV-101112-22H		30	500.00			
10/1	2/2012	Fr	08:24 AM		SBTV-101112-22H		30	500.00			
	DR. PH	IIL			10/08/2012-10/12/2	2012	MTW	VTF	30	5	600.00
FIXE	:D				est.		1				
Wee	k Of			MTWTFS	ss	Spots Per Week		Rate			
10/0	8/2012-10/1	14/2012		MTWTF.	. 11	5		600.00			
<u>Air D</u>	<u>ate</u>	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/08	8/2012	Мо	03:55 PM		SBTV-100312-21H		30	600.00			
10/0	9/2012	Tu	03:59 PM		SBTV-100912-22H		30	600.00			
10/10	0/2012	We	03:55 PM		SBTV-101012-22H		30	600.00			
10/1	1/2012	Th	03:31 PM		SBTV-101112-22H		30	600.00			
10/1	2/2012	Fr	03:28 PM		SBTV-101312-24H		30	600.00			
	DAVID	LETTER	MAN		10/08/2012-10/12/2	2012	MTW	VTF	30	5	1,300.00
FIXE	D										

For:

With:

P.O. BOX 33089

337 Summer St

915 King St Fl 2

NEWARK, NJ 07188-0089

Boston, MA 02210-1707

In Account MULTI MEDIA SERVICES CORP.(11548)

Alexandria, VA 22314-3091

ATTN:Accounts Payable

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

CBS TELEVISION STATIONS



WBZ TV 4

1061-543888

Invoice Num:

INVOICE

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Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58259

Contract Dates: 10/07/2012-10/14/2012

Customer Order:

Linked Order:

CPE: / / 5041W10/8

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

	ATTN.Accounts	o i ayab.			This invoice ha	as been transmitte	ed electronic	ally.				
Buy	Flight									Total		
Line	Descript	ion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
w	/eek Of			MTWTFS	S Sp	oots Per Week		Rate				
10	0/08/2012-10/14	/2012		MTWTF.		5		1,300.00				
Ai	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10	0/08/2012	Мо	12:00 AM		SBTV-100312-21H		30	1,300.00				
10	0/09/2012	Tu	12:32 AM		SBTV-101012-22H		30	1,300.00				
10	0/10/2012	We	12:12 AM		SBTV-101012-22H		30	1,300.00				
10	0/11/2012	Th	12:29 AM		SBTV-101112-22H		30	1,300.00	2	N. Santa		
10	0/12/2012	Fr	12:14 AM		SBTV-101312-24H		30	1,300.00				
38	LATE LA	TE SHO	W		10/08/2012-10/12/2012	2	МТ	WTF	30	5	450.00	
FI	XED											
<u>W</u>	<u>/eek Of</u>			MTWTFS	S Sr	oots Per Week	10	Rate				
10	0/08/2012-10/14	/2012		MTWTF.		5		450.00				
Ai	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10	0/08/2012	Мо	01:34 AM		SBTV-100312-21H		30	450.00				
10	0/09/2012	Tu	12:44 AM		SBTV-101012-22H		30	450.00				
10	0/10/2012	We	01:36 AM		SBTV-101012-22H		30	450.00				
10	0/11/2012	Th	01:33 AM		SBTV-101112-22H		30	450.00				
10	0/12/2012	Fr	12:57 AM		SBTV-101212-23H	Mr.	30	450.00				
39	WBZ NE	WS			10/08/2012-10/12/2012	2	МТ	WTF	30	5	500.00	
FI	XED											
<u>W</u>	eek Of			MTWTFS	S Sr	oots Per Week		Rate				
10	0/08/2012-10/14	/2012		MTWTF.		5		500.00				
Ai	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10	0/08/2012	Мо	05:24 AM		SBTV-092412-17H		30	500.00				
10	0/09/2012	Tu	05:42 AM		SBTV-100912-22H		30	500.00				
10	0/10/2012	We	05:43 AM		SBTV-101012-22H		30	500.00				

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

CBS TELEVISION © GW



1061-543888

Invoice Num:

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Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV 1061-58259

Contract Num:

Contract Dates: 10/07/2012-10/14/2012

Customer Order:

Linked Order:

CPE: / 5041W10/8

In Account MULTI MEDIA SERVICES CORP.(11548)

With: 915 King St FI 2

> Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

BROWN/R/US SEN MA **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

Invoice Date:	10/14/2012		
Billing Cycle:	Weekly	PAY BY	11/13/2012
Billing Period:	10/01/2012-10/14/2012		Net 30 days

uy	Flight									Total	
ne	Descripti	on			Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate
Air Da	ate	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
10/11	1/2012	Th	05:40 AM		SBTV-100312-21H		30	500.00			
10/12	2/2012	Fr	05:15 AM		SBTV-101112-22H		30	500.00			
40	WBZ NEV	VS		-	10/08/2012-10/14/2012		MTV	VTFSS	30	8	2,700.00
FIXE	D										
Week	k Of			MTWTFS	Spots Per	Week	_	Rate			
10/08	3/2012-10/14/	2012		MTWTFS	S	7		2,700.00		1	
Air Da	ate	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	Remarks
	3/2012	Мо	11:23 PM		SBTV-100312-21H		30	2,700.00			
10/09	9/2012	Tu	11:33 PM		SBTV-101012-22H		30	2,700.00			
10/10	0/2012	We	11:29 PM		SBTV-101012-22H		30	2,700.00		1	
10/11	1/2012	Th	11:12 PM		SBTV-101112-22H		30	2,700.00		1	
10/12	2/2012	Fr	11:30 PM		SBTV-101212-23H	100	30	2,700.00			
10/13	3/2012	Sa	11:22 PM		SBTV-101212-23H	- 10	30	2,700.00			
10/14	4/2012	Su					30			2,700.00	Preempted
10/14	4/2012	Su	11:56 PM	10/14/2012	SBTV-101212-23H		30	2,700.00	2,700.00		Makegood in 23:26:10-23:57:54
41	NCIS				10/09/2012-10/09/2012		.T.,		30	1	13,500.00
FIXE	D										
Week	k Of			MTWTFS:	Spots Per	Week		Rate_			
	8/2012-10/14/	2012		.T	<u>орока г ст</u>	1	=	13,500.00			
10/00	5/2012 10/14/				7	•					
Air Da			Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/09	9/2012	Tu	08:31 PM		SBTV-101012-22H		30	13,500.00			
42	PRESIDE	NTIAL	DEBATE		10/11/2012-10/11/2012		T		30	1	12,000.00
FIXE	D										

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

CBS TELEVISION STATIONS



WBZ TV 4

1061-543888

10/01/2012-10/14/2012

10/14/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 16 of 17

11/13/2012

Net 30 days

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV 1061-58259

Contract Num:

10/07/2012-10/14/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 5041W10/8

In Account MULTI MEDIA SERVICES CORP.(11548)

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

With: 915 King St Fl 2

> Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

у	Flight									Total	
ne	Description				Buy Line Date:	s	мт	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
	10/08/2012-10/14/20	12		T		1		12,000.00			
	Air Date D)ay	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/11/2012 T	ħ	10:59 PM		SBTV-100312-2	21H	30	12,000.00			
43	CSI: NY				10/12/2012-10/	12/2012		F	30	2	6,300.00
	FIXED									The state of the s	
	Week Of			MTWTFS	S	Spots Per Week		Rate			A.
	10/08/2012-10/14/20	12		F	-	1	-	6,300.00		1	
	Air Date D)av	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/12/2012 F	-					30			6,300.00	Preempted
	10/12/2012 F	r	08:31 PM	10/12/2012	SBTV-101212-2	23H	30	6,300.00	6,300.00		Makegood in NAVY NCIS
44	BLUE BLOO	DS			10/12/2012-10/	12/2012		ELL	30	1	9,900.00
	FIXED				105		1				
	Week Of			MTWTFS	s	Spots Per Week		Rate			
	10/08/2012-10/14/20	12		F		1	No.	9,900.00			
	Air Date D)a <u>y</u>	Air Time	M/G For	Material	11 /2	<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/12/2012 F	r	10:31 PM		SBTV-101312-2	24H	30	9,900.00			
45	CRIMETIME				10/13/2012-10/	13/2012		. S .	30	1	4,000.00
	FIXED										
	Week Of			MTWTFS	S	Spots Per Week		Rate			
		12		S.	-	1	-	4,000.00			
	10/08/2012-10/14/20										
			Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks

For:

With:

P.O. BOX 33089

337 Summer St

915 King St Fl 2

10/08/2012-10/14/2012

NEWARK, NJ 07188-0089

Boston, MA 02210-1707

In Account MULTI MEDIA SERVICES CORP.(11548)

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

BS TELEVISION



1061-543888

10/01/2012-10/14/2012

10/14/2012

Weekly

Invoice Num:

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INVOICE

Page 17 of 17

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Office: WBZ-TV

Contract Num: 1061-58259

10/07/2012-10/14/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: / 5041W10/8

Product Desc: BROWN/R/US SEN MA

Alexandria, VA 22314-3091 ATTN:Accounts Payable			roadcast airtimes represented ar his invoice has been transmitted	re reported to the nearest minute. electronically.				
Buy	Flight					Total		
Line	Description	Buy Line	Dates	MTWTFSS	Dur	Spots	Rate	
46	THE GOOD WIFE	10/14/2012-10/14/2012		S	30	2	13,500.00	
FIX	ED							
Week Of		<u>MTWTFSS</u>	Spots Per Week	Rate				

13.500.00

Air Date	<u>Day</u> <u>Air</u>	<u>r Time</u>	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/14/2012	Su				30			13,500.00	Preempted	
10/14/2012	Su 10	:04 PM	10/14/2012	SBTV-101212-23H	30	13,500.00	13,500.00	1	Makegood in 21:22:54-22:22:54	
	Total Spots		Gross Am	t	Commission Amt	Net Amt	<u>Debit</u>	Credit	Reconciliation	
_	•	_		=	·	·				
Air Time Totals	161		211 420 00)	31 713 00	179 707 00	26 640 00	26 640 00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

211,420.00 **Gross Billing Trade Value** 0.00 Agency Commission 31,713.00 **Local Tax** 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 179,707.00

Warranty - We warrant the above broadcasts were made according to the official station log.